

## INSPECTION REPORT FOR ROUTINE MAINTENANCE

Name of Inspecting officer: S. K. Prasad.		Designation of Inspecting officer: S. K. Prasad.
Date of Inspection: 18/8/21		Division: Belsand.
Location: Silamathi Bazar		Length (km): RT CC: 0.550 Km.
Name of Road: Bhatauli Udarwari Tola To LD 43		Actual date of Completion (DD/MM/YY): 16.6.2018
Scheme/Programme & Project ID or Package No: GTSNY (Under STAMP) Project Id - 31609018006		Name of Agency/Contractor: Rajiv Ranjan Prasad.
Name of A.E.: Yogesh chandea Mishra		
Name of A.S.: Birbudas Prasad Singh.		
Name of A.S.: Shiv Shankar		
S.L.NO	Name of item/activity to checked	Grading (S/U)
1	<b>Pavement &amp; Shoulders</b>	
a)	Condition of Surfacing (Condition of Pavement including filling pot holes and patch repair etc as per clause 1904 and 1905 of the specifications.)	S
b)	Finishing Quality (Pavement condition index (S-ACI-3) as per annexure 14.7 para 14.9 of specifications manual.)	S
c)	Whether free from defects such as visible cracks, damage of edges & joints, exposed aggregates for CC Pavement.	-
d)	Construction Joints provided or not (CC Pavement)	S
e)	Condition of Shoulders/slope joints & Vegetation clearance (Making up of Earthen shoulders as per clause 1903 of the specifications & Rain cuts as per clause 1902 of the specifications, Cutting of branches of trees, shrubs and trimming of grass and weeds etc as per clause 1913 of the specifications.)	S
Details of observation & Remarks:		
2	<b>Cross Drainage (Maintenance of culverts and cause ways as per clause 1909 and 1910 of the specification)</b>	
a)	Condition of abutment & Return wall/Wing walls, Slab in RCC culverts	-
b)	Condition of Slab, railing & approach of Bridges	-
c)	Condition of Hume pipe, head walls in Hume Pipe Culverts including its painting (As per clause 1909 of the specification)	-
d)	Condition of Vent Clearance	-

Details of observation & Remarks:

C. D. not found.

3	Road Furniture/ Road Signage	
a)	a) Whether sign boards/informatory/cautionary Board/ Road Signs & Pavement road marking are provided and maintained. (As per clause 1911 of the specifications) b) Maintenance of Km post/ 200m post and guard stones are maintained. (Maintenance of 200 m and kilo meter stones as per clause 1913 of the specifications.)	S
Details of observation & Remarks:		
4	Compliance History	
a)	Status of ATR's & any others	No.
		Satisfactory (S)/ Unsatisfactory (U) S

If Overall grading is unsatisfactory then :

Action taken against Agency & Subordinates (if any) give details with references:

S/S  
18/8/2021  
A.E.

(Signature)

13/8  
19/8/2021  
E.E.